

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-12007-AMC

Nabil Nyazi
2156 Sproul Road
Broomall PA 19008

Petition Filed Date: 04/15/2020
341 Hearing Date: 05/15/2020
Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$104.00		05/03/2021	\$104.00		06/02/2021	\$104.00	
07/02/2021	\$104.00		08/02/2021	\$104.00	8/2/2021	09/01/2021	\$104.00	
10/04/2021	\$104.00		11/01/2021	\$104.00		12/06/2021	\$104.00	
01/03/2022	\$104.00		02/01/2022	\$104.00		03/04/2022	\$104.00	
04/04/2022	\$104.00		05/02/2022	\$104.00		06/02/2022	\$104.00	
07/05/2022	\$104.00		08/01/2022	\$104.00				
Total Receipts for the Period: \$1,768.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,904.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	RICHARD N LIPOW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,577.12	\$202.10	\$9,375.02
2	BANK OF AMERICA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	TD BANK NA »» 003	Unsecured Creditors	\$2,535.67	\$46.77	\$2,488.90
4	CITADEL FEDERAL CREDIT UNION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CITADEL FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$13,794.02	\$291.08	\$13,502.94
6	CITADEL FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$3,428.45	\$66.26	\$3,362.19
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,631.58	\$31.53	\$1,600.05
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$2,071.49	\$32.70	\$2,038.79
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$979.97	\$15.53	\$964.44
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$16,980.68	\$373.34	\$16,607.34
11	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$2,726.95	\$50.32	\$2,676.63
12	BANK OF AMERICA NA »» 012	Unsecured Creditors	\$3,160.41	\$66.60	\$3,093.81
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,614.91	\$31.23	\$1,583.68

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14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,149.32	\$66.42	\$3,082.90
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$2,961.43	\$62.51	\$2,898.92
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$10,338.69	\$218.12	\$10,120.57
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$10,812.57	\$228.10	\$10,584.47
18	BANK OF AMERICA N.A. »» 018	Mortgage Arrears	\$183.71	\$183.71	\$0.00
19	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$6,411.57	\$140.98	\$6,270.59
20	CITIBANK NA »» 020	Unsecured Creditors	\$7,101.86	\$156.13	\$6,945.73
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$8,330.71	\$183.23	\$8,147.48
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$600.00	\$0.00	\$600.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,904.00	Current Monthly Payment:	\$104.00
Paid to Claims:	\$2,446.66	Arrearages:	(\$104.00)
Paid to Trustee:	\$245.68	Total Plan Base:	\$6,232.00
Funds on Hand:	\$211.66		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.